

**INTERNAL AUDIT PERFORMANCE MEASUREMENT 2002 - 2003**

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**1. SUMMARY**

At the outset of the financial year 2002 – 03 Internal Audit was tasked to measure the performance of its service delivery. This was to allow comparison to be made year-on-year and to set targets for improvement and by meeting such targets, the Audit Committee could have confidence that Internal Audit were delivering a quality service

**2. RECOMMENDATION**

2.1 The contents of this report are noted.

**3. DETAILS**

3.1 In total there were 11 performance indicators agreed by the Audit Committee for Internal Audit to adhere to:

- There were 6 indicators for Input measurement and
- 5 Output performance measures.

3.3 An attached document sets out the performance measures and the performance of internal audit for the financial year 2002 – 03. (See Appendix 1).

**4. CONCLUSIONS**

Internal Audit has achieved the performance targets set and will continue to maintain the quality standards achieved and where appropriate make improvements.

**5. IMPLICATIONS**

5.1	Policy:	None
5.2	Financial:	None
5.3	Personnel:	None
5.4	Legal:	None
5.5	Equal Opportunities:	None

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